

9/23/2002

## State Credits

**\$30,030,029**

**\$52,779,627**

(\$5,435,816)

**(\$3,340,756)**

**\$111,217**

**\$29,223**

**\$24,705,430**

**\$49,468,094**

**\$7,769,829**

**\$2,956,051**

**\$4,799,230**

**\$3,003,003**

**\$1,490,405**

**\$1,512,598**

ORDER	Points	NPHAA - 50% of Nonprofit Total	\$756,299	Housing Type	Federal Credits	State Credits	Comments
1	155.0	CA-2002-189	Dudley Apartments	Special Needs	\$499,081	\$0	
2	153.5	CA-2002-138	HomeSafe San Jose	Special Needs	\$328,586	\$0	
Nonprofit							
3	156.0	CA-2002-177	Wilford Lane Village	Special Needs	\$565,564	\$0	Houing Type Exhausted
4	155.0	CA-2002-175	*Cypress Ridge	Special Needs	\$1,971,587	\$0	QCT
* Projects that Participated in State Credit Exchange					\$3,364,818	\$0	
* 2nd Round Overage will be deducted from the County Geographic Apportionment - All Other Counties					(\$1,852,220)		
Total \$ Amount Allocated					\$1,512,598		
RURAL - Total 20%					\$6,006,006		
Less 1st Round Overage					\$633,877		
Total Amount Available					\$5,372,129		
RURAL/RHS - 14% of the total 20% \$752,098							
5	155.0	CA-2002-233	Oroville Manor -RHS 515	At-Risk	\$97,638	\$0	
6	153.0	CA-2002-156	Villas Oscar Romero- RHS 514	Family	\$404,355	\$1,244,838	
7	152.0	CA-2002-199	Meta Street Apartments- RHS 514	Family	\$374,970	\$1,355,312	
RURAL							
8	156.0	CA-2002-238	Adelanto Springs Village	Family	\$1,186,740	\$0	QCT
9	155.0	CA-2002-212	Rosedale Way Apartments	Family	\$608,642	\$2,199,080	QCT
10	155.0	CA-2002-203	Valle Verde Apartments	Family	\$1,078,785	\$0	QCT
11	155.0	CA-2002-145	Saltair Place	Family	\$549,643	\$0	QCT
12	155.0	CA-2002-215	Park View Village	Family	\$974,966	\$0	QCT
13	155.0	CA-2002-246	Porterville Family Apartments	Family	\$936,028	\$0	QCT
* 2nd Round Overage will be deducted from the County Geographic Apportionment - All Other Counties					\$6,211,767	\$4,799,230	
Total \$ Amount Allocated					(\$839,638)		
SMALL DEVELOPMENT - 2%					\$600,601		
Less 1st Round Overage					\$116,869		
Total Amount Available					\$483,732		
SMALL DEVELOPMENT							
14	153.0	CA-2002-250	Broadway Vistas	Family	\$421,889	\$0	
15	152.0	CA-2002-253	Broadway Village 1 Apartments	Family	\$326,036	\$0	
* 2nd Round Overage will be deducted from the County Geographic Apportionment - Los Angeles					\$747,925	\$0	
Total \$ Amount Allocated					(\$264,193)		
AT-RISK - 10%					\$3,003,003		
Total Amount Available					\$3,003,003		
AT-RISK - 10%							
16	150.0	CA-2002-252	Casa De Las Flores	At-Risk	\$239,581	\$0	
17	149.0	CA-2002-231	Red Bluff Meadows	At-Risk	\$161,789	\$0	
** Surplus from At-Risk will be distributed to the Geographic Apportionments					Total \$ Amount Allocated	\$401,370	\$0

## 2002 Second Round Geographic Recommendations

9/23/2002

### GEOGRAPHIC APPORTIONMENT

Federal Credit Remaining for Geographic Apportionment	\$16,935,601
Less 50% 2002 Forward Commitments	<b>\$4,032,151</b>
Total Federal Credit Remaining for Geographic Apportionment	<b>\$12,903,450</b>
Total State Credit Remaining after Reserving Set-Asides	<b>\$44,668,864</b>
Total 10 year federal + total state for Geographic Apportionment	<b>\$173,703,364</b>

ROUND 1	Geographic Percentage	Geographic Apportionments	Apportionments Allocated	FUNDING ORDER	Points	Project Number	Project Name	Housing Type			Comments
Los Angeles	39.70%	\$66,456,921	\$13,679,620	18	155.0	CA-2002-226	* Villages at Cabrillo - Phase II	SRO	\$1,367,962	\$0	
All others	13.20%	<b>(\$3,943,878)</b>	\$15,792,830	19	155.0	CA-2002-244	* Hotel Stockton	SRO	\$1,579,283	\$0	Credit Exhausted
San Diego	10.30%	\$17,927,229	\$18,853,690	20	153.0	CA-2002-165	* Metro Villas	Family	\$1,885,369	\$0	Credit Exhausted
Orange	8.00%	\$13,924,062	\$3,265,080	21	153.0	CA-2002-219	Wyoming Senior Apartments	Senior	\$326,508	\$0	
Alameda	5.30%	\$9,224,691	\$30,550,450	22	153.0	CA-2002-223	* Mandela Gateway	Family	\$3,055,045	\$0	Credit Exhausted
San Francisco	4.60%	\$8,006,335	\$5,554,850	23	147.0	CA-2002-204	421 Turk Street Apartments	Family	\$555,485	\$0	No More SF
Santa Clara	4.40%	\$7,658,234	\$17,736,560	24	153.0	CA-2002-229	* Tierra Encantada	Family	\$1,773,656	\$0	Credit Exhausted
Sacramento	4.20%	\$7,310,132	\$6,478,570	25	150.0	CA-2002-239	Saybrook Apartments	Family	\$647,857	\$0	No More Sac
San Bernardino	3.90%	\$6,787,980	\$11,640,400	26	151.0	CA-2002-154	The Village at Victorville	Family	\$855,003	\$3,090,370	Credit Exhausted
Contra Costa	2.20%	\$3,829,117	\$32,671,430	27	135.0	CA-2002-188	* DeAnza Gardens	Family	\$3,267,143	\$0	Family Housing Type Exh.
San Mateo	2.00%	\$3,481,015	\$1,811,890	28	128.0	CA-2002-182	Lakeside Apartments	Family	\$181,189	\$0	No More San Mateo
Riverside	2.00%	\$3,481,015	\$4,636,335	29	153.0	CA-2002-179	Western Riverside Special Needs	Special Needs	\$340,545	\$1,230,885	Credit Exhausted
* Projects that Participated in State Credit Exchange							Total Credits Allocated in Round # 1		<b>\$15,835,045</b>	<b>\$4,321,255</b>	
ROUND 2											
Los Angeles		\$52,777,301	\$13,526,610	30	155.0	CA-2002-194	* Las Brisas Community Housing	Special Needs	\$1,352,661	\$0	
Orange		\$10,658,982	\$3,439,884	31	153.0	CA-2002-191	Glenneyre Apartments	SRO	\$252,664	\$913,244	SRO Housing Type Exh.
							Total Credits Allocated in Round # 2		<b>\$1,605,325</b>	<b>\$913,244</b>	
ROUND 3											
Los Angeles		\$39,250,691	\$17,377,700	32	153.0	CA-2002-172	Buckingham Place Senior Housing	Senior	\$1,737,770	\$0	
Orange		\$831,562	\$3,154,034	33	153.0	CA-2002-241	Casa Alegre	Special Needs	\$231,668	\$837,354	Not Enough Credit
							Total Credits Allocated in Round # 3		<b>\$1,969,438</b>	<b>\$837,354</b>	
ROUND 4											
Los Angeles		\$21,872,991	\$8,325,370	34	153.0	CA-2002-243	Columbia Place	Family	\$832,537	\$0	
							Total Credits Allocated in Round # 4		<b>\$832,537</b>	<b>\$0</b>	
ROUND 5											
Los Angeles		\$13,547,621	\$12,750,540	35	153.0	CA-2002-248	Vermont City Lights	Family	\$1,275,054	\$0	Credit Exhausted
							Total Credits Allocated in Round # 5		<b>\$1,275,054</b>	<b>\$0</b>	
Total Federal & State Credit Allocated To Geographic									<b>\$21,517,399</b>	<b>\$6,071,853</b>	
Total Federal & State Credit Allocated to Geographic Apportionments, Set-Asides & Overages									<b>\$32,243,279</b>	<b>\$10,871,083</b>	
TCAC Exchange \$3,003,135 in Annual Federal Credit for \$45,277,732 in Total State Credi									<b>\$3,003,135</b>	<b>\$45,277,732</b>	
Adjusted Total									<b>\$29,240,244</b>	<b>(\$6,680,721)</b>	